

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation and CAD Department – FFC from SRSP – Re-Engineering of Indiramma Flood Flow Canal project from SRSP- Earthwork excavation, Forming Embankment and construction of CM & CD works of main canal and distributory system upto water course level and other allied works including investigation, Design and execution of Mid Manair Right side canal from Km. 0.000 to Km. 12.375/17.750 in Karimnagar District –Orders issued vide G.O.Rt.No.948, Irrigation & CAD Dept (Projects-IV), Dt.24.10.2016 – Modified orders issued.

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IRRIGATION AND CAD (Projects-IV) DEPARTMENT

G.O.Rt.No. 425

Dated: 18-04-2017
Read the following:-

1. G.O.Rt.No.948, I&CAD (Projects-IV) Department, Dt.24-10-2016.
2. From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/DCE I/T3/AEE7/Pac.1/IFFC/2017, Dt.17.02.2017.

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ORDER:

In the reference 1st read above, Government have accorded administrative approval for an amount of **Rs.5492.71 lakhs** for the IBM value of balance work (including Re-engineering) of Package No.1 - **Indiramma Flood Flow Canal project from SRSP**- Earth work Excavation, Forming Embankment and construction of CD & CM works of Main canal and Distributory system up to water course level and other allied works including Investigation, Designing and estimation of Mid Manair Right Side Canal from Km 0.000 to Km 12.375/17.750 in Karimnagar District under Re-engineering of Indiramma Flood Flow Canal Project from SRSP which excludes Non-Contract items subject to finalization of detailed drawings by Chief Engineer / Central Design Organization and accord permission for entrusting the subject work by calling fresh tenders after pre-closure of the subsisting contract.

2. In reference 2nd read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested to accord necessary administrative approval for the Revised estimate amounting to Rs. 5860.78 Lakhs including non contract items duly modifying the orders issued vide G.O.Rt.No.948, Irrigation & CAD Dept (Projects-IV), Dt.24.10.2016 at an early date and also to ratify the action taken for processing of the tenders duly considering the administrative value as Rs. 5860.78 Lakhs as recommended by the State Level Standing Committee.

3. After careful examination of the proposal, Government hereby accord administrative approval for Revised estimate amounting to Rs. 5860.78 Lakhs including non contract items duly modifying the orders issued vide G.O.Rt.No.948, Irrigation & CAD Dept (Projects-IV), Dt.24.10.2016 and also ratify the action taken for processing of the tenders duly considering the administrative sanction value as Rs. 5860.78 Lakhs as recommended by the State Level Standing Committee.

4. The expenditure shall be debited to the following Head of account:
"4700-01-154-11-27-530-531."

P.T.O.

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4. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O.No.3096/64/A1/Fin.WP/2017, Dt.28-03-2017.

5. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief (Irrigation), Hyderabad
The Accountant General, Hyderabad.
The Assistant Pay & Account Officer, Karimnagar.
The Director of Works and Accounts, Hyderabad.

Copy to:

The Chief Engineer (Projects), LMD Colony, Karimnagar
PS to Spl. Chief Secretary to Govt., I&CAD Department.
The Finance (WP) Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER